

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE NOCITO  
35 Nottoway Drive  
Marrero, LA 70072

2. Office Sought (Include title of office as well)

Constable  
Jefferson Parish  
District 2

OFFICE USE ONLY

Report Number: 45675

Date Filed: 12/4/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
201 HUEY P. LONG AVENUE  
GRETN, LA 70053

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CPA BERYL C. DANTIN

Daytime Telephone 504 583-1263

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of December, 2014.

Wayne Nocito

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504 432-8502

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,400.00
2. In-kind Contributions (Schedule A-2)	\$ 645.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,045.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,900.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,945.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,387.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,387.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,868.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,945.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,387.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 645.00
18. Funds on hand at close of reporting period	\$ 4,780.14

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ALLEN BOURG</b> 1016 ST. MICHAEL STREET HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2014	\$300.00	\$600.00
<b>BAROWKA &amp; BONURA ENGINEERS</b> 209 Canal Street Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2014	\$250.00	\$250.00
<b>BURGLASS &amp; TANKERSLEY LLC</b> 5213 Airline Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$250.00	\$250.00
<b>CB CUSTOMS LLC</b> 1224 Joyce Street Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$200.00	\$200.00
<b>STEPHEN DICKEY</b> Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$150.00	\$150.00
<b>ORISTILA GUIDRY</b> 614 Rebenstic Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2014	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,250.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BARBARA HOFFMAN</b> 4036 Lemans Drive Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2014	\$100.00	\$100.00
<b>S J BARCELONA</b> 2281 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2014	\$250.00	\$250.00
<b>LOBO HOLDINGS LLC</b> 764 Marlene Drive Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$300.00	\$300.00
<b>UNITED PROFESSIONALS COMPANY</b> 201 St. Charles Avenue Suite 4240 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,150.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 2,400.00</b>	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>ITALIAN AMERICAN SOCIETY</b> 1910 Monroe Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	pasta and meatballs for the after primary party	11/04/2014	\$100.00	\$100.00
<b>MARILEE NOCITO</b> 35 Nottoway Drive Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cookies and Balloons for after primary party	11/04/2014	\$250.00	\$250.00
<b>SANDRA RODRIGUE</b> 55 Oak Ally Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cake for after primary party	11/04/2014	\$45.00	\$45.00
<b>TIME CLOCK - JOE DIMARCO</b> 4400 Leo Kerner Parkway Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beer & Drinks for Primary Election Party	11/04/2014	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>			\$645.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 645.00	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page) <u>          \$0.00          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MNW LLC 35 NOTTOWAY DRIVE MARRERO, LA 70072	2. a. Date* <u>10/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>450.00</u> d. Balance due ..... \$ <u>450.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NOCI PROPERTIES LLC 35 NOTTOWAY DRIVE MARRERO, LA 70072	2. a. Date* <u>10/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>450.00</u> d. Balance due ..... \$ <u>450.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE NOCITO 35 NOTTOWAY dRIVE MARRERO, LA 70072	2. a. Date* <u>11/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T P. O. Box 536216 Atlanta, GA 30353	10/29/2014	Telephone Service	\$ 120.24
A T & T P. O. Box 536216 Atlanta, GA 30353	11/10/2014	Telephone Service	\$ 126.08
A1 PRINTING & PROMOTIONS LLC 401 whitney Avenue Gretna, LA 70053	10/16/2014	Push Cards	\$ 444.79
BUDGET SAVER 1951 Barataria Blvd. Marrero, LA 70072	10/16/2014	Cake for Marrero office	\$ 76.46
CAPDEBOSCQ CATERING SERVICE LLC 1000 Allo Avenue Marrero, LA 70072	11/04/2014	lunch for volunteers	\$ 57.64
COFFEE & RESTAURANT 5024 Westbank Expressway Marrero, LA 70072	10/22/2014	Volunteer's Lunch	\$ 34.21
COFFEE & RESTAURANT 5024 Westbank Expressway Marrero, LA 70072	11/01/2014	Volunteer Lunch	\$ 76.29
FELLOWSHIP JOURNAL 5421 Lapalco Blvd. Marrero, LA 70072	11/01/2014	AD	\$ 299.00
3. SUBTOTAL (optional)			\$1,234.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYP INC. 3350 Ridgelake Drive Metairie, LA 70002	10/16/2014	Printing Mail Out	\$ 4,338.03
ITALIAN AMERICAN SOCIETY 1910 Monroe Street Gretna, LA 70053	11/04/2014	Hall Rental	\$ 300.00
ITALIAN AMERICAN SOCIETY 1910 Monroe Street Gretna, LA 70053	11/10/2014	Hall Rental	\$ 300.00
MARQUES FOOD DISTRIBUTORS 700 Brown Avenue Harvey, LA 70058	10/16/2014	Food for Plantation Estates Night Out Against Crime	\$ 201.86
CORAL MATHERNE 603 Home wood Place Westwego, LA 70094	11/04/2014	Election Day worker	\$ 40.00
DEMETRIA MCCALL 2140 Rue Racine Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 40.00
OPTIMUN MANAGEMENT 40 Gaineswood Drive East Marrero, LA 70072	10/23/2014	Campaign Management	\$ 3,000.00
LAVOID PRICE 1636 Weigle Drive Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 40.00
3. SUBTOTAL (optional)			\$8,259.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POSTAL 5351 Lapalco Blvd. Marrero, LA 70072	10/16/2014	mail out	\$ 3,038.91
LINDA SPEARS 130 Short Street Westwego, LA 70094	10/27/2014	Organizing group work for primary election	\$ 300.00
ST. JOSEPH BAPTIST CHURCH 241 Robinson Avenue Marrero, LA 70072	10/19/2014	Donation	\$ 100.00
ST. JOSEPH THE WORKER CHURCH 455 Ames Blvd. Marrero, LA 70072	10/28/2014	Ad in Bulletin	\$ 100.00
THE LITTLE KITCHEN 1360 4th Street Westwego, LA 70094	10/30/2014	Volunteers Lunch	\$ 41.50
THE LITTLE KITCHEN 1360 4th Street Westwego, LA 70094	10/30/2014	Campaign Breakfast Meeting	\$ 41.50
VIVID INK 2538 Poydras Street Gretna, LA 70053	10/16/2014	Signs	\$ 1,838.62
VIVID INK 2538 Poydras Street Gretna, LA 70053	11/15/2014	Signs	\$ 352.75
3. SUBTOTAL (optional)			\$5,813.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIAMOND WALKER 6113 Westbank Expressway Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 40.00
PRINCESS WALKER 1613 Westbank Expressway Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 40.00
3. SUBTOTAL (optional)			\$80.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,387.88

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